CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER Inv. 2876939-6 /2-17-22 DATE DUE DATE MAILED

AMOUNT DUE

Mar 10, 2022

Page 1 of 4

\$ 122.87

CenterPointEnergy.com

Your usage in a glance

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

Days in billing period

usage

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

Call before you dig Call 811

Comments PO Box 2628

Houston, TX.77252-2628

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

24 hours a day

Feb 23, 2022

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due Payment Feb 21, 2022

Thank you!

\$69.80 -69.80

Current gas charges (Details on page 2)

+ 122.87

Total amount due

\$ 122.87

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

Usage this

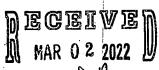
l vear ago

0.5

53

33 To better understand your home energy usage and learn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer



Average daily

1.2

62

This month

92

3.2

51

temperature

Last month

Cole 010-54410-615 K.H.
Blessing Com. Center

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

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Mail



Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



Enroll in AutoPay today. See form on the back of this stub.

ACCOUNT NUMBER 2876939-6 DATE DUE Mar 10, 2022

AMOUNT DUE

\$ 122.87

Write account number on check and make payable to CenterPoint Energy.

122.87

Please enter amount of your payment

00021255 01 AB 0.46 1

MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR **PO BOX 99** ELMATON, TX 77440-0099

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER 2876939-6

DATE MAILED Feb 23, 2022

DATE DUE AMOUNT DUE

Mar 10, 2022

Page 2 of 4

\$ 122,87

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Day Billing Period Meter Number

3108800369975 29

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Billing Period 01/19/22 - 02/17/22	Current Reading 922	•	Previous Reading 830	=	Usage 92 CCF
Customer charge *					\$ 37.05
Storage inventory charge			92 CCF x \$ 0.00196		0.18
Base amount			92 CCF x \$ 0.16620		15.29
Gas cost adjustment			92 CCF x \$ 0.77461		71.26
Tax refund					- 0.91
Total current charges	, , , , , , , , , , , , , , , , , , , ,				\$ 122.87

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

electronically, go to CenterPointEnergy.com/autopay.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9/21122

Feb 23, 2022

DATE DUE AMOUNT DUE Mar 10, 2022 \$ 38.47

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS MAR 0 2 2022

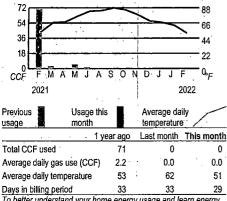
405 Commerce St. Palacios, TX 77465

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due \$ 38.47 Payment Feb 15, 2022 Thank you! - 38.47 + 38.47 Current gas charges (Details on page 2) \$ 38.47 **Total amount due**

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return

ACCOUNT NUMBER 2904139-9

Please keep this partian for your records

Please return this portion with your payment. Please do not include letters or notes.



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Mar 10, 2022 AMOUNT DUE \$ 38.47

number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00001676 01 AV 0.42 1

COUNTY BARN PRECINCT 3 \ 25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

411₁₁₁12[±111−1111−1±11111]±1211[[±1][[±1]|1114±1]|11[±1114±1]11|11 CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER COUNTY BARN PRECINCT 3

405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER 2904139-9

DATE DUE AMOUNT DUE

Page 2 of 4

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Mar 10, 2022

\$ 38.47

DATE MAILED Feb 23, 2022

SERVICE ADDRESS

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number Day Billing Period

3828200587513 29

Billing Period	Current Reading -	Previous Read	ing = Total	х	Combined presgure factor	Adjusted Usage
01/19/22 - 02/17/22	9443	9443 🗸	0		1.14020	0 CCF
Customer charge *						\$ 37.05
Tax refund						- 0.91
Reimbursement of local	franchise fee					1.92
Reimbursement of State	GRT	*				0.41
Total current charge	s					\$ 38.47

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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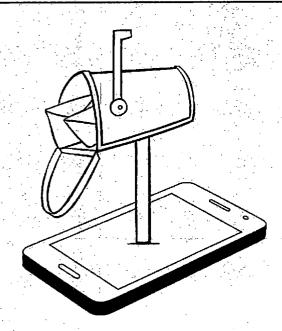
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Account holder's signature

Date



CenterPointEnergy.com

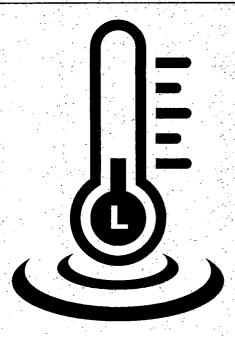


Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP



Keep safe and save money, too!

Hot tap water is a major cause of scald injuries to children and the elderly.* So set your water heater temperature between 120 F to 125 F ("Low" or "L" on some dials) to avoid scalding and help keep water heating costs low.

CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission

220119-06



February, 2022

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de telefono que aparecen arriba. No use ní almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

- 1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
- 2. Read the next dial, the "iO-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

- 3. Read the "IOO-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "IO-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "IOO-thousand" dial.
- 4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6 AITAA DATE DUE DATE MAILED AMOUNT DUE

Feb 23, 2022

Mar 10, 2022

Page 1 of 4

\$ 36.14

CenterPointEnergy.com

SERVICE ADDRESS MAR 0 2 2022 25000 State Highway 35 S, Palacios, TX 77465-1920

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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ACCOUNT SUMMARY

\$ 36.14 Previous gas amount due Payment Feb 15, 2022 Thank you! - 36.14 + 36.14 Current gas charges (Details on page 2) **Total amount due** \$ 36.14

054440614

How to pay your bill

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

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DATE DUE Mar 10, 2022

ACCOUNT NUMBER 6401111506-6

AMOUNT DUE \$ 36.14

on check and make payable to CenterPoint Energy

Please enter amount of your payment

00001677 01 AV 0.42 1

COUNTY BARN PRECINCT 3 1 25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

CENTERPOINT ENERGY PO BOX 4981

0750197985260

00820064011115066700000036140000000361400

HOUSTON TX 77210-4981

CUSTOMER **COUNTY BARN PRECINCT 3**

ACCOUNT NUMBER 6401111506-6

Feb 23, 2022

DATE DUE **DATE MAILED** AMOUNT DUE مي Page 2 of 4

Mar 10, 2022

\$ 36.14

SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period

3731506736444 29

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
/ 01/19/22 - 02/17/22	550		550 🖌		0 CCF
Customer charge *	· · · · · · · · · · · · · · · · · · ·				\$ 37.05
Tax refund					- 0.91
Total current charges		·			\$ 36.14

The customer charge includes the current GRIP surcharge of \$4.78.

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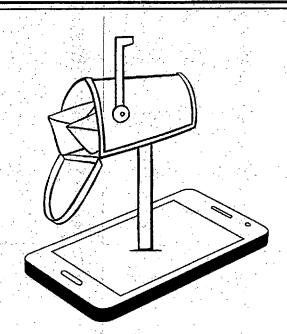
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	· · · · · · · · · · · · · · · · · · ·
Account holder's signature	Date



CenterPointEnergy.com

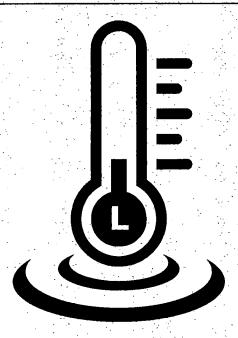


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CenterPointEnergy.com/MyAccount

162353_CNP



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CenterPointEnergy.com/GasSafety

*The Consumer Product Safety Commission

220119-06

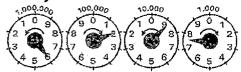


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The entire meter reading is 6187.

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370

MAR 0 2 2022



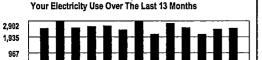
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

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	ACCOUNT#	Jan A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE #
S	13413002	MATAGORD	A COUN	TY (LANDFIL	L) 30	0.080000	0	MAT.	COTRAL	SFER STA	TION	(979) 244-2717
	SERVIC	E PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
Γ	FROM	то	DAYS	1 11 11 11	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES
r	01/18/22	02/17/22	30	2	184628	18709	9 103	00035	1	2471		344.46
	THANK YOU	FOR YOUR PA	YMENT	02/10/22								-345.39
	PREVIOUS A	MOUNT DUE										345.39
	TOTAL AMO	UNT DUE									7.	344.46

010-54410-595 Pro Krobet

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$344.46	
CURRENT BILLING PERIOD	30	2471	82	11.48	CURRENT BILL 02/45/22			
PREVIOUS BILLING PERIOD	31	2411	78	11.14	PAST DUE AFTER	03/15/22	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2469	80	10.71	AFTER DUE DATE PAY		\$344.46	



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 - FINAL 5 PRORATED

Read Type
0 1
2 2
3 MINIMUM
1 AR 0 1 2022 - 4 4
5 PRORATED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

WEATHERIZATION/CONTRACT

PRORATED MINIMUM

een Thie Dortion for vour Perorde - Peturn Rottom Portion with Peument



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261 MAR 0 2 2022

FIRST-CLASS MAIL U.S. POSTAGE PAID MATAGORDA TX 77457 PERMIT NO. 4

TYPE	METER F	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	, OSED	CHANGES
Wate	r 22147	221470) √ 0	37.50
Sewa	ge			37.50

010-54410-613

Matagorda WD & WSC

CUS1	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	3/10/22
[TOTAL DUE (PON RECEIPT	PAST DUE AMOUNT
7	5.00	75.00

MAIL THIS STUB WITH YOUR PAYMENT

https://mwdwsc.myruralwater.com

Service From 1/18/2022 TO 2/15/2022 ACCOUNT # 10 2 2/1

| METER READ | CLASS | LATE CHARGE | PAST DUE | LATE CHARGE | AMOUNT | 2 | 15 | 1 | 75.00 | 0.00 | 75.00

Park Mata. Co. Pct 12 PO Box 571 Matagorda TX 77457

This bill is due by the 10th of the mo 10th day after the delinquent notice I Service will be restored after all past

02/18

- pa 2-7-22 cle # 101613

DECEIVED N FEB 2 8 2022

BY: OB



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261 FEB 2 8 2022

FIRST-CLASS MAIL U.S. POSTAGE PAID MATAGORDA TX 77457 PERMIT NO. 4

TYPE	METER READING		USED	CHARGES	,
SERVICE	PRESENT	PREVIOUS	,	 	
Water	623890	623890	0	47.50)

Matagorda WD & WSC

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	3/10/22
TOTAL DUE L	JPON RECEIPT	PAST DUE AMOUNT
4	7.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462 V

https://mwdwsc.n Service From 1/17/2022 T METER READ CLASS UPON 2 17 3		T# 411 2/17/22	/ N / A . 1 - /	o. JP Office # 為 77414
This bill is due by the 10th of the r 10th day after the delinquent notic Service will be restored after all p	cel asi 02/18			
Co i	Approved bunty Auditor		· · · · · · · · · · · · · · · · · · ·	. · · · · · · .
 	gl w	pd. 1	31/22	
		Cl-#	101238	





MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

METER READING

This bill is due by the 10th of the 10th day after the delinquent not

Service will be restored after all pa

MAR 0 2 2022

- մենիլիյիկումիլիյին իրիանին հուրակարհինին իրարարինին և

FIRST-CLASS MAIL U.S. POSTAGE PAID MATAGORDA TX 77457 PERMIT NO. 4

TYPE OF: SERVICE CHARGES USED Matagorda WD & WSC PRESENT PREVIOUS CUSTOMER 930 Water 81280 80350 42.15 5 214 TOTAL DUE UPON RECEIPT 3/10/22 42.15 Sewage PAST DUE AMOUNT 84.20 **Past Due** 010-54410-613 168.50 168.50 MAIL THIS STUB WITH YOUR PAYMENT APPROVED COUNTY AUDITOR https://mwdwsc.myruralwater.com ACCOUNT# County Barn Service From 1/19/2022 TO 2/16/2022 Pct. #2 PO Box 571 METER READ CLASS Matagorda TX 77457 **0.0**0

* Note Missing JAN bill, talked w/ Nancy 2-28-22- She will call them.

3/2/2022 9:09:56AM

AUDIT HISTORY

111

Page 1 of 1

Matagorda WD & WSC

Account: # 214/1-19-22

Program Version 21.6.100

County Barn Pct#2

		C4-10#1		
Date	Amount	Description		Balance
		Beginning Month Balance		\$92.70
12/2/2021	(\$92.70)	Payment Check # 100667	ልል ቁለባህ	\$0.00
12/14/2021	\$66.35	Usage of 5770 Water	MAR 0 2 2022	\$66.35
12/14/2021	\$66.35	Sewage-		\$132.70
12/30/2021	(\$132.70)	Payment Check # 101043		\$0.00
		Beginning Month Balance	· · · · · · · · · · · · · · · · · · ·	\$0.00
1/19/2022	\$42.10	Usage of 920 Water		\$42.10
1/19/2022	\$42.10	Sewage		\$84.20
	:	Beginning Month Balance	APPROVED COUNTY AUDITOR	\$84.20
2/16/2022	\$42.15	Usage of 930 Water	COUNTY AUDIT	\$126.35
2/16/2022	\$42.15	Sewage	LKY A	\$168.50
	1	Beginning Month Balance		\$168.50
Totals for Water	ŀ	150.60		
Totals for Sewage	i	150.60		•
Payments Received	3	225,40		•
Total Usage Amount		7,620	· · · · · · · · · · · · · · · · · · ·	•
Ovalified Day Assount #	214		•	

Qualified By: Account #214

Matagorda Waste Disposal & Water Supply Corp.

Talked w/ Katelyn 3-2-22@ 12:05 Rad Jan 1944

Present 80350 Previous 79430

Service periods 12/13/21 to 1/19/22

010-54410-613

DECEIVED MAR 0 2 2022

* See attached email - Kristen said to call them to get readings + use this as invoice. DB

3/2/2022 9:10:07AM

Matagorda WD & WSC

Account:

Page 1 of 1

Park Mata. Co. M1-5#5

Date	Amount	Description	Balance
		Beginning Month Balance	\$75.00
12/2/2021	(\$75.00)	Payment Check # 100667	\$0.00
12/14/2021	\$37.50	Usage of 0 Water	\$37.50
12/14/2021	\$37.50	Sewage	\$75.00
12/30/2021	(\$75.00)	Payment Check # 101043	\$0.00
		Beginning Month Balance	\$0.00
1/18/2022	\$37.50	Usage of 0 Water	\$37.50
1/18/2022	\$37.50	Sewage	\$75.00
* <u>-</u>		Beginning Month Balance	\$75.00
2/9/2022	(\$75.00)	Payment Check # 101613	\$0.00
2/16/2022	\$37.50	Usage of 0 Water	\$37.50
2/16/2022	\$37.50	Sewage	\$75.00
		Beginning Month Balance	\$75.00
Totals for Water		112.50	
Totals for Sewage	/	112.50	
Payments Received		225.00	

Qualified By: Account # 10

Matagorda Waste Disposal & Water Supply Corp.

Talked w/Katelyn

Read-Jan 19th Present 80350

Previous 79430

From: "Kristen Kubecka" <KKubecka@co.matagorda.tx.us>

To: "Nancy Vasek" <nvasek@co.matagorda.tx.us>, "Donna Barrett" <dbarrett@co.matagorda.tx.us>

Date: 03/02/2022 10:16 AM

Subject: Re: Water bill

Thanks Nancy! Who provided you this information? If I have any questions I can call them directly to get it taken care of faster, before you code and sign everything.

Thanks,

Kristen E. Kubecka Matagorda County Auditor (979) 241-0120

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From: "Nancy Vasek" <nvasek@co.matagorda.tx.us>

To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>, "Kristen Kubecka" <KKubecka@co.matagorda.tx.us>

Date: Wed, 02 Mar 2022 10:00:53 -0600

Subject: Water bill

This is what the Water company sent me. Let me know if this will work and I will code and send what I have in.

Thanks,

Nancy

Nancy Vasek

Secretary - Pct. 2

Phone: 979/863-7861 ■ Fax: 979/863-2155

Kent Pollard

Matagorda Co. Commisisoner Pct. 2

Phone: 979/863-7861 Fax: 979/863-2155